## **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE:

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 81143



37109

NAME

AND

SALESPERSON



## **AGREEMENT MADE BETWEEN**

KYW TV3

1555 Hamilton Street, . PHILADELPHIA PA 19130

KYW TV3

1041-81143-1

**DATE PRINTED** 

**CONTRACT NO. REV.** 

**Cancellation Notice** 

Announcement 28 days

11/07/12

Required

prior notice

AND PAGE

AGENCY (OR SERVICE) ACTING AS AGENT FOR 342576 ADVERTISER (OR AGENCY AND ADVERTISER) JAMESTOWN ASSOCIATES REPUBLICAN JEWISH COALITION VICTORY FUND

5 Mapleton Rd Ste 300 50 F St NW Ste 100

**ADDRESS** Princeton NJ 08540-9646 Washington DC 20001-1590

> USA USA

CONTACT LAURA LANCASTER PRODUCTRep. Jewish Coalition Victory

AGENCY EST. NO. LOCAL PRODUCT CODE JOHN LINK POL. 9820 SALESPERSON

NATIONAL

BROADCAST SCHEDULE STARTING 11/04/12 AND ENDING 11/06/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

Othricity	•									
ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	11000	2	05:58A	07:00A	60S	11/05/12-11/06/12	THIS MORNING (5:58-7AM)	2	2000.00	4000.00
_						,,,				
2	11000	2	06:58A	09:00A	60S	11/05/12-11/06/12	CBS THIS MORNING	2	1000.00	2000.00
3	0000001	1	11:00P	11:35P	60S	11/04/12-11/04/12	LATE NEWS	1	6000.00	6000.00
4	1	1	06:58A	09:00A	60S	11/04/12-11/04/12	WKND NEWS SUN 7-9A	1	1000.00	1000.00
							Total Contract:	6		13000.00
							Billing Summary			_
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4	.00	13000.00 .00		13000.00	
								GR	13000.00	
									13000.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.